

## **DAVENTRY DISTRICT COUNCIL**

### **AUDIT OF ACCOUNTS YEAR ENDED 31ST MARCH 2013**

#### **Audit Commission Act 1998, sections 15 - 16**

#### **Accounts and Audit Regulations 2011 Regulations 21, 22 & 24**

The Council's accounts are subject to external audit by the Auditor, Mr Neil Bellamy of the KPMG, 1 Waterloo Way, Leicester, LE1 6LP (telephone 0116 256 6000). Members of the public and local government electors have certain rights in the audit process:

1. From Monday 8th July 2013 to Friday 2nd August 2013 between 9.30am-12 noon and 2.00pm-4.00pm any person may inspect the accounts of the Council for the year ended 31st March 2013 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) at the address given below. They may also make copies of the accounts and documents.
2. From 10.00am on Wednesday 7th August 2013 until the conclusion of the audit process, a local government elector for the area of the Council, or his/her representative, may ask the auditor questions about the accounts. Please contact the auditor at the address given above to make arrangements to ask any questions.
3. From 10.00am on Wednesday 7th August 2013 until the conclusion of the audit process, a local government elector for the area of the Council, or his/her representative, may object to the Council's accounts asking that the auditor issue a report in the public interest (under section 8 of the Audit Commission Act 1998) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 17 of the Audit Commission Act 1998). Written notice of a proposed objection and the grounds on which it is made must be sent to the auditor at the address given above and copied to me at the address given below.

Dated 13th June 2013

Audra Statham – Section 151 Chief Financial Officer

Daventry District Council

Council Offices, Lodge Road,

Daventry, Northants, NN11 4FP

Tel: Daventry (01327) 302354

[www.daventrydc.gov.uk](http://www.daventrydc.gov.uk)